

# Ministerial Expenses

**Name** Honourable Harry Harding  
**Department** Department of Government Services

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS119230	26-MAY-2011	Gander - Credit Union Directors Conference	20-JUN-2011	\$188.75
TCMS119058	01-JUN-2011	Entertainment	20-JUN-2011	\$173.23
TCMS122155	01-JUN-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	07-JUL-2011	\$916.56
TCMS122135	09-JUN-2011	Gander - Govt. Services Senior Management Retreat	30-JUN-2011	\$297.48
TCMS122145	10-JUN-2011	Entertainment	11-JUL-2011	\$24.47
TCMS124208	17-JUN-2011	GFW/Gander - MADD Event	28-JUL-2011	\$364.38
TCMS124220	18-JUN-2011	Entertainment	28-JUL-2011	\$43.42
TCMS124225	21-JUN-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	28-JUL-2011	\$1,194.12
TCMS127634	23-JUN-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	10-AUG-2011	\$755.48
Invoice 62518	30-JUN-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$12.00
TCMS134626	24-JUL-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	22-SEP-2011	\$2,094.68
Invoice 63108	26-JUL-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$57.50
TCMS134602	09-AUG-2011	Marystown - Meeting of Ministers	21-SEP-2011	\$523.70
Various Invoices	07-SEP-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$28.75
TCMS142168	12-SEP-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	01-NOV-2011	\$2,467.84
TCMS142165	20-SEP-2011	Entertainment	01-NOV-2011	\$81.51
TCMS144371	26-OCT-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	15-NOV-2011	\$595.44
Invoice 128074	31-OCT-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$23.75
<b>Total</b>				<b>\$9,843.06</b>

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Travel Claim Details		Amount	\$188.75
Reference ID	TCMS119230		
Transaction Date	26-MAY-2011		
Purpose	Gander - Credit Union Directors Conference		
Category		Amount	
Accommodations		\$101.90	
Meals & Incidentals		\$35.71	
Travel		\$30.92	
Tax		\$20.22	

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Travel Claim Details		Amount	\$173.23
Reference ID	TCMS119058		
Transaction Date	01-JUN-2011		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$154.67
Tax			\$18.56

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$916.56</b>
<b>Reference ID</b>	TCMS122155		
<b>Transaction Date</b>	01-JUN-2011		
<b>Purpose</b>	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$371.00	
Meals & Incidentals		\$241.07	
Travel		\$246.04	
Tax		\$58.45	

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Travel Claim Details		Amount	\$297.48
Reference ID	TCMS122135		
Transaction Date	09-JUN-2011		
Purpose	Gander - Govt. Services Senior Management Retreat		
Category		Amount	
Accommodations		\$101.90	
Meals & Incidentals		\$13.39	
Travel		\$150.31	
Tax		\$31.88	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$24.47</b>
Reference ID	TCMS122145		
Transaction Date	10-JUN-2011		
Purpose	Entertainment		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$21.85
Tax			\$2.62

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Travel Claim Details		Amount	\$364.38
Reference ID	TCMS124208		
Transaction Date	17-JUN-2011		
Purpose	GFW/Gander - MADD Event		
Category		Amount	
Accommodations		\$101.90	
Meals & Incidentals		\$49.10	
Travel		\$174.33	
Tax		\$39.05	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$43.42</b>
Reference ID	TCMS124220		
Transaction Date	18-JUN-2011		
Purpose	Entertainment		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$38.77
Tax			\$4.65

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<b>Travel Claim Details</b>		<b>Amount</b>	\$1,194.12
<b>Reference ID</b>	TCMS124225		
<b>Transaction Date</b>	21-JUN-2011		
<b>Purpose</b>	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$318.00	
Meals & Incidentals		\$290.17	
Travel		\$492.08	
Tax		\$93.87	

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Travel Claim Details		Amount	\$755.48
Reference ID	TCMS127634		
Transaction Date	23-JUN-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$209.82	
Travel		\$241.50	
Other Expenses		-\$13.39	
Tax		\$52.55	

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<b>Travel Claim Details</b>		<b>Amount</b>	\$2,094.68
<b>Reference ID</b>	TCMS134626		
<b>Transaction Date</b>	24-JUL-2011		
<b>Purpose</b>	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$583.00	
Meals & Incidentals		\$504.47	
Travel		\$845.25	
Tax		\$161.96	

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Travel Claim Details		Amount	\$523.70
Reference ID	TCMS134602		
Transaction Date	09-AUG-2011		
Purpose	Marystown - Meeting of Ministers		
Category		Amount	
Accommodations		\$209.86	
Meals & Incidentals		\$44.64	
Travel		\$213.09	
Tax		\$56.11	

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Travel Claim Details		Amount	\$2,467.84
Reference ID	TCMS142168		
Transaction Date	12-SEP-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$689.00	
Meals & Incidentals		\$620.53	
Travel		\$967.72	
Tax		\$190.59	

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Travel Claim Details		Amount	\$81.51
Reference ID	TCMS142165		
Transaction Date	20-SEP-2011		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals		\$72.78	
Tax		\$8.73	

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Travel Claim Details		Amount	\$595.44
Reference ID	TCMS144371		
Transaction Date	26-OCT-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$147.32	
Travel		\$242.36	
Tax		\$46.76	

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Other Transaction(s) Details		Amount	\$12.00
<b>Source</b>	Invoice 62518		
<b>Transaction Date</b>	30-JUN-2011		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		Amount	
Travel			\$12.00

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Other Transaction(s) Details		Amount	\$57.50
<b>Source</b>	Invoice 63108		
<b>Transaction Date</b>	26-JUL-2011		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$57.50

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Other Transaction(s) Details		Amount	\$28.75
<b>Source</b>	Various Invoices		
<b>Transaction Date</b>	07-SEP-2011		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$28.75

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Other Transaction(s) Details		Amount	\$23.75
<b>Source</b>	Invoice 128074		
<b>Transaction Date</b>	31-OCT-2011		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		Amount	
Travel			\$23.75